



FACILITY COMPLIANCE AUDIT REPORT

Division of Waste Management

Solid Waste Section

UNIT TYPE:

Lined MSWLF		LCID		YW		Transfer		Compost		SLAS		COUNTY: Gaston PERMIT NO.: 36-10TP FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incineration		T&P	X	FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Audit: December 5, 2008

Date of Last Audit: May 30, 2008

FACILITY NAME AND ADDRESS:

Sanitec Safe Waste, LLC
 1196 Noles Drive
 Mt. Holly, North Carolina 28120

GPS COORDINATES: N: 35.31454 W: 081.03947

FACILITY CONTACT NAME AND PHONE NUMBER:

Craig Edwards, Area Manager of Environmental, Safety and Health
 Stericycle, Inc.
 (704) 886-4415

FACILITY CONTACT ADDRESS:

4403 Republic Court
 Concord, North Carolina, 28027

AUDIT PARTICIPANTS:

Mike Brotherton, Sanitec Safe Waste, LLC
 Craig Edwards, Stericycle, Inc.
 Charles Gerstell, NCDENR-Solid Waste Section

STATUS OF PERMIT:

A Permit to Operate was issued on March 22, 2007. A request was submitted to the Division to have the current permit rescinded.

PURPOSE OF AUDIT:

Comprehensive Audit

NOTICE OF VIOLATION(S):

None

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. For the violation(s) noted here, you may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

Page 2 of 2

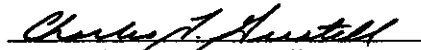
STATUS OF PAST NOTED VIOLATIONS:

None

AREAS OF CONCERN AND COMMENTS:

- 1.) The permit approves the operation of a regulated medical waste treatment facility consisting of a microwave disinfection system manufactured by Sanitec, Inc. and associated facility appurtenances for storage and processing of treated and untreated regulated medical waste.
- 2.) This inspection was performed in response to a request from Shaw Environmental & Infrastructure, Inc. on behalf of Sanitec Safe Waste, LLC to have the current permit rescinded as the owner has closed the facility.
- 3.) Inspection of the facility found that all materials and equipment related to the treatment and processing of medical waste has been removed from the property. No medical waste was observed on the property and the facility was found to be maintained in a clean condition.

Please contact me if you have any questions or concerns regarding this audit report.



Charles T. Gerstell

Environmental Senior Specialist

Regional Representative

Phone: (704) 663-1699.

Delivered on : <u>12/9/08</u> by		Hand delivery	X	US Mail	Certified No. []
----------------------------------	--	---------------	----------	---------	-------------------

cc: Mark Poindexter, Field Operations Branch Supervisor
Deb Aja, Western District Supervisor